

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13337-AMC**

CHERYL J. BROWN  
53 BLACK EYED SUSAN ROAD  
LANGHORNE PA 19047

Petition Filed Date: 05/23/2019  
341 Hearing Date: 07/26/2019  
Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$840.00		06/01/2021	\$840.00		06/30/2021	\$840.00	
07/30/2021	\$840.00		08/30/2021	\$840.00		09/30/2021	\$840.00	
11/01/2021	\$840.00		12/01/2021	\$840.00		02/01/2022	\$840.00	26103645551
02/23/2022	\$420.00	5053126	04/12/2022	\$496.00	5057297	05/24/2022	\$496.00	26808078633
07/06/2022	\$406.00	26808079410	07/26/2022	\$496.00	22919594927			
<b>Total Receipts for the Period: \$9,874.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,354.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$796.73	\$0.00	\$796.73
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$2,568.87	\$0.00	\$2,568.87
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$3,674.53	\$0.00	\$3,674.53
4	PA DEPARTMENT OF REVENUE »» 004	Secured Creditors	\$1,181.01	\$622.56	\$558.45
5	ICUL SERVICE CORP »» 005	Unsecured Creditors	\$5,039.42	\$0.00	\$5,039.42
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$5,018.42	\$0.00	\$5,018.42
7	VILLAGES OF FLOWERS MILL COMMUNITY ASSN »» 007	Secured Creditors	\$6,015.00	\$3,170.87	\$2,844.13
8	ACAR LEASING LTE DBA »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$8,397.35	\$8,397.35	\$0.00
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$13,393.38	\$0.00	\$13,393.38
11	PNC BANK »» 010	Unsecured Creditors	\$1,000.71	\$0.00	\$1,000.71
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$3,330.51	\$0.00	\$3,330.51
13	WELLS FARGO »» 12S	Secured Creditors	\$6,524.73	\$3,439.60	\$3,085.13
14	WELLS FARGO »» 12U	Unsecured Creditors	\$1,061.18	\$0.00	\$1,061.18

**Chapter 13 Case No. 19-13337-AMC**

15	SELECT PORTFOLIO SERVICING INC »» 013	Mortgage Arrears	\$10,492.83	\$5,531.42	\$4,961.41
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$750.00	\$0.00	\$750.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$28,354.00	Current Monthly Payment:	\$496.00
Paid to Claims:	\$24,661.80	Arrearages:	\$90.00
Paid to Trustee:	\$2,485.88	Total Plan Base:	\$51,260.00
Funds on Hand:	\$1,206.32		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).